

# State of Arizona



## Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: Halley, Nedra**  
**5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018**  
**Phone: (602) 296-6200**  
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### **Amended 2009 Pre-Primary Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: August 18, 2009  
Reporting Period: June 9, 2009-August 12, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$26,945.52
Total Cash Receipts this Reporting Period:	\$640.00
Total Cash Disbursements this Reporting Period:	\$2,106.20
Cash Balance at End of Reporting Period:	\$25,479.32

Report ID: 72111

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$640.00	\$0.00	\$640.00	\$18,255.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$640.00	\$0.00	\$640.00	\$18,255.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$306.20	\$0.00	\$306.20	\$12,364.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,800.00	\$0.00	\$1,800.00	\$18,080.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,106.20	\$0.00	\$2,106.20	\$30,444.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,106.20			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ashford, Jan	06/18/2009	\$20.00	\$20.00
<b>Address:</b>	3725 W 35th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Manager, Ashford Enterprise			
<b>Name:</b>	Colantoni, Pete	06/18/2009	\$10.00	\$515.00
<b>Address:</b>	8039 E Evergreen St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	GSM, SWAT Towing			
<b>Name:</b>	Denton, Kristina	06/18/2009	\$10.00	\$10.00
<b>Address:</b>	411 N Kyrene Rd, Apt 271, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	Assist Manager, PB Bell Asset Management			
<b>Name:</b>	Dudones, Jennifer	06/18/2009	\$10.00	\$20.00
<b>Address:</b>	14843 S 77th Way, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Owner, J Bella Interiors			
<b>Name:</b>	Frieling, Heather	06/18/2009	\$10.00	\$10.00
<b>Address:</b>	20100 N 78th Pl, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Marketing Director, Rehab Systems			
<b>Name:</b>	Garcia, George	06/18/2009	\$10.00	\$10.00
<b>Address:</b>	4320 E Williams Dr, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Vice President, Pinnacle			
<b>Name:</b>	Hastey, Lisa	06/18/2009	\$20.00	\$20.00
<b>Address:</b>	1545 N Rico Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Marketing, Desert Dry Restoration			
<b>Name:</b>	HELDENBRAND, MARK	06/18/2009	\$10.00	\$20.00
<b>Address:</b>	1631 W Tuckey Ln, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	President, J Mark Heldenbrand PC			
<b>Name:</b>	HINKLE, KIM	06/18/2009	\$10.00	\$10.00
<b>Address:</b>	6807 E Grandview Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	DM, MEB			
<b>Name:</b>	HUBLER, SHERRIE	06/18/2009	\$20.00	\$50.00
<b>Address:</b>	3408 W Phelps Rd, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	National Sales Executive, Hunter Warfield			
<b>Name:</b>	Kline, Tim	06/18/2009	\$10.00	\$10.00
<b>Address:</b>	11305 E Roscoe Ave, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	Sales Manager, Star Roofing			
<b>Name:</b>	MAYER, MIKE	06/18/2009	\$10.00	\$20.00
<b>Address:</b>	4317 W Electra Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	Account Executive, BURNS PEST ELIMINATION			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Meyer, Karie	06/18/2009	\$10.00	\$60.00
<b>Address:</b>	6249 N 75th St, # 35, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	Regional Advertising, move.com			
<b>Name:</b>	MUNISTERIA, ANGELA	06/18/2009	\$10.00	\$20.00
<b>Address:</b>	1751 W Dublin Ct, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Administrative Manager, PB Bell			
<b>Name:</b>	REIFLER, LARRY	06/18/2009	\$10.00	\$10.00
<b>Address:</b>	5717 E Danbury Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Sales Manager, On-Site.com			
<b>Name:</b>	RUNYON, CAROL	06/18/2009	\$10.00	\$10.00
<b>Address:</b>	11333 N 92nd St, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Name:</b>	Scolen, Suzanne	06/18/2009	\$20.00	\$20.00
<b>Address:</b>	1457 E Fairview St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	Manager, All City Towing			
<b>Name:</b>	Smith, Jerry	06/18/2009	\$20.00	\$20.00
<b>Address:</b>	2225 W Mountain View Rd, Ste 13, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Manager, Tree Pro LLC			
<b>Name:</b>	Bebee, Stacie	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	6950 W Solano Dr N, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Requested, J Mark Heldenbrand PC			
<b>Name:</b>	Galleher, Michelle	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	7430 N 19th Ave #16, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Collector, J Mark Heldenbrand PC			
<b>Name:</b>	Heldenbrand, Natalie	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	1631 W Tuckey Ln, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Server, Sooner Process Service			
<b>Name:</b>	Lockwood, Tina	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	27419 N 207th Ave, Wittmann, AZ 85361		Cash	
<b>Occupation:</b>	Office Manager, J Mark Heldenbrand PC			
<b>Name:</b>	Medina, Mark	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	13450 W Post Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Legal Administrator, J Mark Heldenbrand PC			
<b>Name:</b>	Mota, Nancy	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	2444 W Devonshire Ave, Lot 29, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Legal Administrator, J Mark Heldenbrand PC			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Nast, Joseph	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	5253 W Country Gables Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Collector, J Mark Heldenbrand PC			
<b>Name:</b>	Naylor, Keith	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	1511 E South Fork Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Legal Assistant, J Mark Heldenbrand PC			
<b>Name:</b>	Reedy, Doriece	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	PO Box 34772, Maricopa, AZ 85239		Cash	
<b>Occupation:</b>	Doc Prep Supervisor, J Mark Heldenbrand PC			
<b>Name:</b>	White, Kenneth Ryan	07/07/2009	\$10.00	\$10.00
<b>Address:</b>	22285 N Caven Dr, Maricopa, AZ 85238		Cash	
<b>Occupation:</b>	Requested, J Mark Heldenbrand PC			
<b>Name:</b>	Phillips, Stephen H	07/22/2009	\$10.00	\$10.00
<b>Address:</b>	307 E Lamar Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Name:</b>	Aguirre, Juan	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3040 E Shea Blvd, Apt 2011, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Maintenance, YF Group			
<b>Name:</b>	Auger, Erik	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3040 E Shea Blvd, Apt 1193, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Grounds, YF Group			
<b>Name:</b>	Baum, Christine	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Apt 1083, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Leasing Consultant, YF Group			
<b>Name:</b>	Beck, Melissa S	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	1522 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Housekeeper, YF Group			
<b>Name:</b>	CONTRERAS, ARACELI	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Assistant Manager, YF Group			
<b>Name:</b>	CORTES, JUAN	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	1653 E 2nd St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	MAINTENANCE TECHNICIAN, THE YF GROUP			
<b>Name:</b>	Couturier, Jennifer	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6723 S 35th Dr, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	Property Manager, YF Group			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dakan, Janeen	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Apt 2055, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Assistant Manager, YF Group			
<b>Name:</b>	Femundez, David Flores	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	2242 W Hartford Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Grounds, YF Group			
<b>Name:</b>	GUEVARA, ENRIQUE	07/24/2009	\$10.00	\$20.00
<b>Address:</b>	6445 S Maple Ave, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Maintenance Tech, YF Group			
<b>Name:</b>	GUEVARA, ENRIQUE	07/24/2009	\$10.00	\$20.00
<b>Address:</b>	6445 S Maple Ave, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Maintenance Tech, YF Group			
<b>Name:</b>	HANIC, MUNIBA	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	11413 N 32nd Way, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Housekeeping, YF Group			
<b>Name:</b>	Haro-Garcia, Ramon Octavio	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Apt 2073, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Maintenance, YF Group			
<b>Name:</b>	HARRIS, DAREAN	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3040 E Shea Blvd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	MAINTENANCE TECHNICIAN, THE YF GROUP			
<b>Name:</b>	Hivarez, Angelisa	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	2740 E Oak St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Manager, YF Group			
<b>Name:</b>	HOCEVAR, JULIE	07/24/2009	\$20.00	\$20.00
<b>Address:</b>	3040 E Shea Blvd, Apt 1246, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Regional Manager, YF GROUP			
<b>Name:</b>	JORDAN, SARA	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	7126 W Thatcher Rd, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Assistant Manager, YF Group			
<b>Name:</b>	Kini, Keala	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Apt 1014, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Leasing Consultant, YF Group			
<b>Name:</b>	LANHAM, JAMIE	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	1522 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Property Manager, YF Group			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lara, Benigro	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3040 E Shea Blvd, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Maintenance, YF Group			
<b>Name:</b>	MOORE, RYAN	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, THE YF GROUP			
<b>Name:</b>	Osorio, Jose	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Apt 1153, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Assistant Supervisor, YF Group			
<b>Name:</b>	Sabanovic, Fata	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3136 E Larkspur Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Manager, YF Group - Rancho Sierra			
<b>Name:</b>	SAPP, CRISTEE	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3040 E Shea Blvd, Apt 1194, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	MAINTENANCE TECHNICIAN, THE YF GROUP			
<b>Name:</b>	VanNotti, Debra	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3040 E Shea Blvd, Apt 2038, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Manager, YF Group			
<b>Name:</b>	VillaVerde, Chastity	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	3601 E Eva St, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Manager, YF Group			
<b>Name:</b>	Weing Artner, John T	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	1522 E Southern Ave, Apt 1010, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Maintenance, YF Group			
<b>Name:</b>	Woodward, Stacey	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Apt 2115, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Leasing Agent, YF Group			
<b>Name:</b>	Zaragoza, Omar	07/24/2009	\$10.00	\$10.00
<b>Address:</b>	6445 S Maple Ave, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Groundskeeper, YF Group			
Total of Individual Contributions			\$640.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$640.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICAN EXPRESS	06/09/2009	\$4.95	\$108.19
<b>Address:</b>	PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	06/12/2009	\$0.30	\$108.19
<b>Address:</b>	PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	07/01/2009	\$30.72	\$1,670.50
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	DISCOVER BANK CARD	07/02/2009	\$3.38	\$3.38
<b>Address:</b>	PO Box 15251, , Wilmington, DE 19886		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	07/02/2009	\$52.45	\$1,670.50
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	07/03/2009	\$10.00	\$1,670.50
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	07/09/2009	\$4.95	\$108.19
<b>Address:</b>	PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	08/03/2009	\$171.45	\$1,670.50
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	08/03/2009	\$18.00	\$1,670.50
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	08/04/2009	\$10.00	\$1,670.50
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$306.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$306.20	



**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Buehler-Garcia for Tucson	07/23/2009	\$500.00	\$500.00
<b>Address:</b>	PO Box 44253, Tucson, AZ 85733		Cash	
<b>Name:</b>	200893581 - PATON For SENATE	07/23/2009	\$300.00	\$300.00
<b>Address:</b>	9432 E 5th St, Tucson, AZ 85710		Cash	
<b>Memo:</b>	Replace Ck #2093 1/2009			
<b>Name:</b>	Trasoff for Tucson	07/23/2009	\$1,000.00	\$1,000.00
<b>Address:</b>	3440 E Via Guadalupe, Tucson, AZ 85716		Cash	
Total of Contributions to Other Committees			\$1,800.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,800.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> VALLEY CONNECTIONS Original Amount of Debt: \$568.18 Original Transaction Date: 04/20/2001	04/20/2001	\$568.18
<b>Debt Balance at End of Reporting Period</b>		\$568.18
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA MULTIHOUSING ASSOCIATION Original Amount of Debt: \$803.46 Original Transaction Date: 01/13/2003	01/13/2003	\$803.46
<b>Debt Balance at End of Reporting Period</b>		\$803.46
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA MULTIHOUSING ASSOCIATION Original Amount of Debt: \$98.78 Original Transaction Date: 05/29/2003	05/29/2003	\$98.78
<b>Debt Balance at End of Reporting Period</b>		\$98.78
<b>Outstanding Debt Balance at Beginning of Period</b> JOHNSON BANK Original Amount of Debt: \$267.53 Original Transaction Date: 04/30/2007	04/30/2007	\$267.53
<b>Debt Balance at End of Reporting Period</b>		\$267.53
<b>Outstanding Debt Balance at Beginning of Period</b> JOHNSON BANK Original Amount of Debt: \$300.00 Original Transaction Date: 04/30/2007	04/30/2007	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> NATIONAL BANK OF ARIZONA Original Amount of Debt: \$9.50 Original Transaction Date: 04/30/2007	04/30/2007	\$9.50
<b>Debt Balance at End of Reporting Period</b>		\$9.50
<b>Outstanding Debt Balance at Beginning of Period</b> DESERT LITHO Original Amount of Debt: \$322.50 Original Transaction Date: 04/11/2001	04/11/2001	\$322.50
<b>Debt Balance at End of Reporting Period</b>		\$322.50
Total of Outstanding Debt Before Adjustments		\$2,369.95
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$2,369.95

